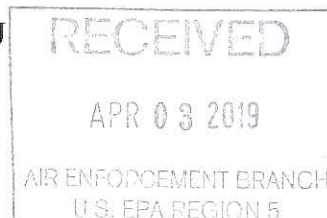




March 29, 2019

EES Case Management Unit
Environmental and Natural Resources Division
U. S. Department of Justice
Box 7611
Washington, DC 20044-7611

Eric Cohen
Office of Regional Counsel, C-14J
US EPA, Region V
77 West Jackson Blvd.
Chicago, IL 60604



Compliance Tracker (AE-17J)
Air Enforcement and Compliance Assurance
U. S. Environmental Protection Agency
Region 5
77 West Jackson Blvd.
Chicago, IL 60604

Phil Perry
Indiana Department of Environmental Management
Chief, Air Compliance Branch
100 North Senate Avenue
MC-61-53, IGCN 1003
Indianapolis, IN 46204-2251

Re: *United States, et al. v United States Steel Corporation*
Consent Decree 2:12-cv-304, DJ# 90-5-2-1-06476/1
United States Steel Corporation – Gary Works – Joint SEP Completion Report

Dear Sir or Madam:

Pursuant to Paragraphs VII.47, XXVI, and Appendix A, Section II.G of the above-referenced Consent Decree, effective March 30, 2017, U. S. Steel is submitting this State-Only SEP Completion Report. Please refer to the following attachments:

Attachment 1 – Joint SEP Completion Report, Replacement of Lighting Ballasts and Light Bulbs in Public Schools in Gary, Indiana
Attachment 2 – Cost Expenditures
Attachment 3 – Hazardous Waste Manifests
Attachment 4 – Pictures

I certify that the project has been fully implemented pursuant to the provisions of the consent decree entered in *United States et al. v. United States Steel Corporation*, 2:12-cv-304 (N.D. Ind.), that I am familiar with the information in this document, and that, based on my inquiry of those individuals responsible for obtaining the information, is true and complete to the best of my knowledge. I know that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Sincerely,

Daniel Killeen
General Manager, Gary Works
U. S. Steel Gary Works

Joseph E. Hanning
Director, Environmental Control
U. S. Steel Gary Works

Attachment 1 – SEP Completion Report, Replacement of Lighting Ballasts and Light Bulbs in Public
Schools in Gary, Indiana

Paragraph 47 of Consent Decree 2:12-cv-00304-PPS-APR requires the following of a Joint SEP Completion Report:

For all Joint SEPs, U. S. Steel shall submit to the Plaintiffs in accordance with Section XVIII (Notices) a final Joint SEP Completion Report no later than thirty (30) days from the date of such Joint SEP's completion. Each Joint SEP Completion Report must be certified by an appropriate corporate official and shall contain, at a minimum:

a. A detailed description of the Joint SEP as implemented;

In August 2017, U. S. Steel Gary Works Environmental Control met with the Gary Public School District's superintendent, attorney, and third-party engineering consultant requested by school officials, to discuss the re-lamping project. The superintendent stated that nearly 100% of Gary's students are on the free or reduced lunch program, making all schools equally eligible to be chosen for the project. Representatives of the Gary Public School District selected the Westside Leadership Academy because it has a large student population and is less likely to close in the near future than other schools. Westside Leadership Academy serves 756 students.

The school's custodial staff led a tour through the school for WESCO Distribution, Inc. (WESCO) and a selection of electrical contractors to scope out the work needed and submit bids. Multiple fixture types were evaluated; all groups present for the walk through agreed that newer bulbs and non-PCB ballasts would not fit in the existing fixtures, so new fixtures were included in the scope. WESCO and Continental Electric (Continental) were selected to perform the work. Because the work would take place during school hours while students were present, only Continental employees with passing background checks were selected to work on the project.

Continental began replacing fixtures in August 2018. Westside Leadership Academy staff provided classroom schedules so that work in classrooms would be completed while no classes were ongoing, and work in hallways would be completed while students were in classrooms. Work in hallways was paused during passing periods.

Between August 2018 and December 2018, 2,635 fixtures known or suspected to contain PCB ballasts were replaced with 2,045 fixtures containing non-PCB ballasts and energy-efficient bulbs. 6,504 pounds of known or suspected PCB-containing material were removed from the school, and \$500,987.90 was spent on project. Inefficient T12 lamps were replaced with more energy efficient T8 lamps in 86 classrooms, 14 hallways, and the gymnasium. Final invoicing and accounting were completed in March 2019.

b. A description of any problems encountered in completing the Joint SEP and solutions thereto;

No problems were encountered in completing the Joint SEP.

- c. *An itemized list of all Joint SEP costs expended, and documentation of all expenditures;*

See Attachment #2 with invoices and signed payment authorization forms required by the payment agreement.

- d. *Evidence of the Joint SEP completion (which may include, but is not limited to, photos, vendor invoices or receipts, correspondence from Joint SEP recipients, etc.);*

Vendor invoices can be found in Attachment #2. Before and after pictures can be found in Attachment #4.

- e. *To the extent possible, documentation supporting the quantification of benefits associated with each Joint SEP and an explanation of how such benefits were measured or estimated;*

The work performed to complete this Joint SEP resulted in the removal of 6,504 pounds of known or suspected PCB-containing material from Westside Leadership Academy. Replacing 2,635 known or suspected PCB-containing, energy-intensive fixtures with 2,045 non-PCB, energy-efficient LED fixtures allowed the Westside Leadership Academy to qualify for a \$43,054 incentive rebate from the Northern Indiana Public Service Company (NIPSCO). It is expected that 615,069 kWh will be saved annually resulting from the bulb replacements.

Appendix A.II.G. of Consent Decree 2:12-cv-00304-PPS-APR requires the following of a Joint SEP Completion Report for the replacement of lighting ballasts and light bulbs in public schools in Gary, Indiana:

- i. *A detailed description of the School Lighting Replacement SEP as completed, including the identification of the schools addressed under this Joint SEP along with the number of students and locations of the schools, a list of the expenditures of funds, and the number of fixtures with replaced lighting at each school;*

See page 1 of this report.

- ii. *A description of the replacement lighting, including information on expected energy savings, if available, and*

Inefficient T12 lamps were replaced with more energy efficient T8 lamps in 86 classrooms, 14 hallways, and the gymnasium. It is expected that 615,069 kWh will be saved annually resulting from the lamp replacements.

- iii. *Records demonstrating that the lighting ballasts were properly disposed of in accordance with 40 CFR Part 761*

Wastes generated for the completion of this Joint SEP include 6,504 pounds of PCB ballasts and 2,458 pounds of crushed fluorescent lamps. Manifests documenting the transportation and disposal of these wastes can be found in Attachment #3. Crushed lamps were taken to

TerraCycle's Greenwood, IN facility (USEPA ID IN0000351387), and PCB waste was taken to TerraCycle's Phoenix, AZ facility (USEPA ID AZW000510529).

Attachment 2 – Cost Expenditures

Purchase Order #	Company	Material	Labor, variable	Labor, fixed	Disposal	Transportation	Management / Administrative	Total
20701680	WESCO Distribution	NONRESP	-	-	-	-	-	NONRESPONSIVE
20787592	WESCO Distribution	NONRESP	-	-	-	-	-	NONRESPONSIVE
20795292	WESCO Distribution	NONRESP	-	-	-	-	-	NONRESPONSIVE
20703839-1	Continental Electric	-	NONRESP	-	-	-	-	NONRESPONSIVE
20703839-1	TerraCycle (via Continental)	-	-	-	NONRESP	NONRESP	-	NONRESPONSIVE
20703839-1	RM Consulting (via Continental)	-	-	-	-	-	NONRESP	NONRESPONSIVE
20703839-2	Continental Electric	-	-	NONRESP	NONRESP	-	-	NONRESPONSIVE

3550 179th Street

Unit 4
HAMMOND IN 46323

SOLD TO US STEEL VENDOR STOCKINGERS
ATTENTION: ACCOUNTS PAYABLE

PITTSBURGH PA 15230

SHIP
TO

Gary Westside Academy
9th & Gerv St

US Steel - Continental ELEC
GARY IN 46406

ORIGINAL

CUSTOMER NUMBER	INVOICE DATE	PACKING LIST NO.	INVOICE NUMBER
14178-00	11/30/2018	005518-01	970246
BRANCH CODE	CUSTOMER ORDER NUMBER		PAGE
7630	20795292		1 OF 1

REMIT TO

WESCO Distribution, Inc.

P.O. BOX 802578
Chicago IL 60680

SHIPPING DATE AND ROUTING	FOB	SHIPPING TERMS	NO. OF INVOICES	INVT. REQ.	RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
08-30-2018 BEST WAY	P/S	PP/DN	1	N Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION	QUANTITY		BALANCE DUE	UNIT PRICE	U/M	SELLING PRICE		EXTENSION
			SHIPPED					TRADE	CASH	
10	LIHL EPANL-24-40L-40K 39W LIT FX ITEM 1	SO-0887-90271	422				E			
10	LIHL SBL 4-LP840 LED Wraparound ITEM 2	SO-0887-90271	40				E			
Final Billing										
For Gary Westside Academy										

AA sales are expressly conditioned on Buyer's agreement to standard terms and conditions on the back of the first page of this invoice.

Seller represents that with respect to the production of articles under the performance of the services covered by this answer, it has fully complied with the Fair Labor Act of 1938, as amended.

PAST DUE ACCOUNTS SUBJECT TO
SERVICE CHARGE OF 1 1/2% PER MONTH
OR MAXIMUM PERMITTED BY LAW

TOTAL

WESCO Distribution, Inc.
28013 (REV 12-97)

YOU MAY DEDUCT IF PAID WITHIN 10 DAYS-NET 30 DAYS



Unit 4
HAMMOND IN 46323

Garv Westside Academy
9th & Gerry St
% US Steel - Continental ELEC
GARY IN 46406

PITTSBURGH PA 15230

CUSTOMER NUMBER	INVOICE DATE	PACKING LIST NO.	INVOICE NUMBER
14178-00	11/1/2018	002208-01	902208
BRANCH CODE	CUSTOMER ORDER NUMBER		PAGE
7630	20784592		1 OF 1

REMIT TO:

WESCO Distribution, Inc.

P.O. BOX 802578
Chicago IL 60680

SHIPPING DATE AND ROUTING	FOB	SHIPPING TERMS	NO. OF INVOICE	B/L	INV. REQ	RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
11-01-2018 BESTWAY	P/S	PP/D/N	1	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION	QUANTITY		SELLING PRICE				
			SHIPPED	BALANCE DUE	UNIT PRICE	UNIT	TRADE	DISCOUNT	EXTENSION
10	LHL EPANL-24-40L-40K 39W LTFX	SO-0887-60271	400						
	ITEM 1								
For Gary Westside Academy									

All sectors are expected to show an upward trend in 2006, and a corresponding increase in the bank of the last page of this report.

TOTAL

PAST DUE ACCOUNTS SUBJECT TO
SERVICE CHARGE OF 1 1/2% PER MONTH
OR MAXIMUM PERMITTED BY LAW

WESCO Distribution, Inc.
28012 (REV. 12-97)

YOU MAY DEDUCT IF PAID WITHIN 10 DAYS-NET 30 DAYS



WESCO
UNITED ELECTRIC
INDUSTRIAL SUPPLY
A Division of WESCO Companies, Inc.

3550 179TH STREET
UNIT #4
HAMMOND IN 46323

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
14178 - 99	07-26-18	45925802	730534
BRANCH CODE	CUSTOMER ORDER NUMBER		PAGE
7630	20701880		1 of 2

* HISTORY *

REMIT TO: Englewood

219-838-8300
PO BOX 802578
CHICAGO IL 60680

SOLD TO:

UNITED STATES STEEL CORPORATION
DO NOT MAILERS
1 N BROADWAY
GARY IN 46402 3101

SHIP TO:

US STEEL CORP
1 N BROADWAY
WESTSIDE FIXTURE PROJECT
GARY IN 46404

PROJECT NAME	ORDERED BY
	MARRISSA TAYLOR

SHIPPING DATE & ROUTING	FOB	SHIPPING TERMS	NO. OF INVOICES	B/L	INV REQ.	RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
07-26-18 OUR TRUCK	P/S	PPD NO CHG	1	N	Y	

LINE NO	CATALOG NUMBER AND DESCRIPTION	I.D. NUMBER	QUANTITY		BALANCE DUE	UNIT PRICE	U/M	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED					TRADE	CASH	
010	LIHL EPANL-24-40L-40K 39W LT FX	SO-0887-60271	1246		0	NONRESPONSIVE	E	000	000	NONRESPONSIVE
011	CLASSROOM/OFFICE									
012	RECESSED FIXTURES									
013	*****									
014	MARK FIXTURE A									
015	*****									
025	LNLT SBL4-LP840 LED WRAPAROUND	SO-8791-83236	295		0		E			
026	CLASSROOM/OFFICE SURFACE									
027	MOUNT FIXTURES									
028	*****									
029	MARK FIXTURE B									
030	*****									
040	LIHL IBG-15L-MVOLT HIGHBAY LT FX	SO-0887-18036	32		0		E			
041	OUTER ROW GYM FIXTURES									
042	*****									
043	MARK FIXTURE C									
044	*****									
054	LIHL IBG-24L-MVOLT HIGHBAY LT FX	SO-0887-18047	32		0		E			
055	MIDDLE ROWS GYM FIXTURES									
056	*****									
057	MARK FIXTURE D									
058	*****									
101	LIGD IBAC120-M20 10FT AIRCRAFT CBL	SO-5975-24490	96		0		E			
102	FIXTURE MOUNTING FOR									
103	FIXTURES C-D-E									
104	*****									
105	MARK FIXTURE C-D-E ACC									
106	*****									
116	LIHL CDS-L48-MVOLT-DM-40K-80CRI-WH	SO-0887-79887	8		0		E			
117	BOILER ROOM FIXTURE									
118	*****									
119	MARK FIXTURE F									

UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER AGREEMENT THAT MODIFY WESCO'S STANDARD TERMS, BUYER AGREES THAT THE ACKNOWLEDGEMENT AND ACCEPTANCE OF THIS INVOICE WILL BE GOVERNED BY WESCO'S TERMS AND CONDITIONS AVAILABLE AT [HTTP://WWW.WESCO.COM/TERMS_AND_CONDITIONS_OF_SALE.PDF](http://www.wesco.com/terms_and_conditions_of_sale.pdf) AS SUCH TERMS MAY BE UPDATED FROM TIME TO TIME, WHICH ARE INCORPORATED HEREIN BY REFERENCE AND MADE PART HEREOF. PLEASE CONTACT THE SELLER IDENTIFIED ON THIS INVOICE IF YOU REQUIRE A PRINTED COPY.

TERMS YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS	TOTAL
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% PER MONTH OR MAXIMUM PERMITTED BY LAW	



EESCO
UNITED STATES STEEL CORPORATION
ENGLEWOOD ELECTRIC SUPPLY
A DIVISION OF WESCO COMPANY

3550 179TH STREET
UNIT #4
HAMMOND IN 46323

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
14178 - 99	07-26-18	45925802	730534
BRANCH CODE	CUSTOMER ORDER NUMBER		PAGE
7630	20701880		2 of 2

* HISTORY *

REMIT TO: Englewood

219-838-8300
PO BOX 802578
CHICAGO IL 60680

SOLD TO:

UNITED STATES STEEL CORPORATION
DO NOT MAILERS
1 N BROADWAY
GARY IN 46402 3101

SHIP TO:

US STEEL CORP
1 N BROADWAY
WESTSIDE FIXTURE PROJECT
GARY IN 46404

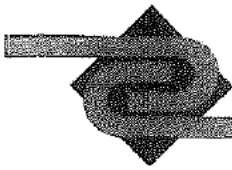
PROJECT NAME	ORDERED BY
	MARRISSA TAYLOR

SHIPPING DATE & ROUTING	FOB	SHIPPING TERMS	NO. OF INVOICES	B/L	INV REQ.	RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
07-26-18 OUR TRUCK	P/S	PPD NO CHG	1	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	I.D. NUMBER	QUANTITY		BALANCE DUE	UNIT PRICE	U/M	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED					TRADE	CASH	
120	*****					NONRESPONSIVE				NONRESPONSIVE
130	LITH IBG60000LMSEPAFLGNDMVOLTO2104	SO-0887-33082	32		0		E			
132	*****									
133	MARK FIXTURE E									
134	INNER ROW GYM FIXTURE									
135	*****									
140	LITH WGIBG26 WIREGUARD	SO-0887-52047	96		0		E			
141	*****									
142	MARK: WIRE GUARD FOR									
143	FIXTURE C - D - E									
144	*****									
SUB-TOTAL										

UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER AGREEMENT THAT MODIFY WESCO'S STANDARD TERMS, BUYER AGREES THAT THE ACKNOWLEDGEMENT AND ACCEPTANCE OF THIS INVOICE WILL BE GOVERNED BY WESCO'S TERMS AND CONDITIONS AVAILABLE AT [HTTP://WWW.WESCO.COM/TERMS_AND_CONDITIONS_OF_SALE.PDF](http://www.wesco.com/terms_and_conditions_of_sale.pdf) AS SUCH TERMS MAY BE UPDATED FROM TIME TO TIME, WHICH ARE INCORPORATED HEREIN BY REFERENCE AND MADE PART HEREOF. PLEASE CONTACT THE SELLER IDENTIFIED ON THIS INVOICE IF YOU REQUIRE A PRINTED COPY.

TERMS		TOTAL	NONRESPONSIVE
YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS	.00		
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% PER MONTH OR MAXIMUM PERMITTED BY LAW			



CONTINENTAL
ELECTRIC CO., INC.

Since 1928

9501 EAST FIFTH AVENUE
P.O. BOX 2710
GARY, INDIANA 46403
www.continentalelectric.com
(219) 938-3460 (219) 938-3469 FAX

BILL TO: USS CORPORATION
ATTN: ACCOUNTS PAYABLE
P.O. BOX 267
PITTSBURGH PA 15230

WORK DONE AT: WESTSIDE HIGH SCHOOL LIGHTING

CUST# 91440

JOB NO.	CUST ORDER#	TERMS	INVOICE NUMBER	DATE
180506-000	20703839	NET 30	07178	8/03/18

FIRST INSTALLMENT OF FIXED FEE PORTION FOR PHASE 1
OF PROJECT. INCLUDES SAFETY, EQUIPMENT, PROJECT
MANAGEMENT.

REQUISITION# 001

AMOUNT THIS REQUISITION

ORIGINAL CONTRACT SUM

NET CHANGE BY CHANGE ORDERS

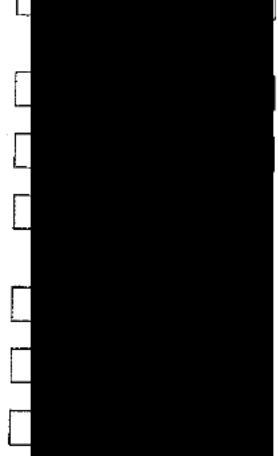
CONTRACT SUM TO DATE

TOTAL COMPLETED & STORED TO DATE

LESS PREVIOUS CERTIFICATES FOR PAYMENT

CURRENT PAYMENT DUE

NONRESPONSIVE





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(219) 938-3460 (219) 938-3469 FAX

BILL TO: USS CORPORATION
ATTN: ACCOUNTS PAYABLE
P.O. BOX 267
PITTSBURGH PA 15230

WORK DONE AT: WESTSIDE HIGH SCHOOL LIGHTING

292879

CUST# 91440			
JOB NO.	CUST ORDER#	TERMS	INVOICE NUMBER
180506-000	20703839-0-2	NET 30	07524A
			DATE
			9/27/18

FIXED FEE - SECOND BILLING - 20703839-0-2

REQUISITION# 002

AMOUNT THIS REQUISITION

ORIGINAL CONTRACT SUM

NET CHANGE BY CHANGE ORDERS

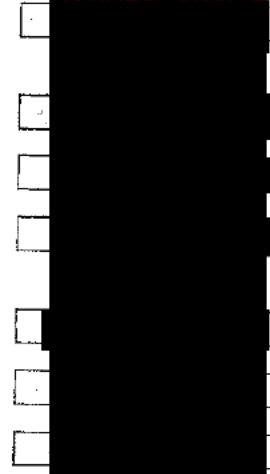
CONTRACT SUM TO DATE

TOTAL COMPLETED & STORED TO DATE

LESS PREVIOUS CERTIFICATES FOR PAYMENT

CURRENT PAYMENT DUE

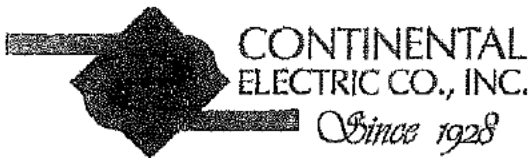
NONRESPONSIVE



Timesheet Summary Report - LEM

From: 01-Sep-18 To: 27-Sep-18

Timesheet Date	TS Ref Number	LEM	Timesheet Current Status	Cost
Company: CONTINENTAL ELECTRIC CO., INC.				
PO-Rel-Line: 20703839-0-2				
27-Sep-2018	292879	Material	Completed	NONRESPONSIVE
Totals for PO-Rel-Line: 20703839-0-2				
Totals for Company: CONTINENTAL ELECTRIC CO., INC.				



9501 EAST FIFTH AVENUE
P.O. BOX 2710
GARY, INDIANA 46403
www.continentalelectric.com
(219) 938-3460 (219) 938-3469FAX

I N V O I C E

BILL

TO: USS CORPORATION
ATTN: ACCOUNTS PAYABLE
P.O. BOX 267
PITTSBURGH PA 15230

WORK WESTSIDE HIGH LIGHTING
DONE REIMBURS.
AT:

CUST# 91440

JOB NO.	CUST ORDER#	TERMS	INVOICE NUMBER	DATE
180910-000	20703839-0-1	NET 30	08156	9/30/18

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
----------	-------------	------------	--------

09/07/18-09/30/18

MATERIAL

SUBTOTAL MATERIAL

LABOR

INVOICE TOTAL

NONRESPONSIVE

Timesheet Summary Report - LEM

From: 07-Sep-18 To: 30-Sep-18

Timesheet Date	TS Ref Number	LEM	ERP Status	TS Current Status	Cost
Company: CONTINENTAL ELECTRIC CO., INC.					
PO-Rel-Line: 20703839-0-1					
07-Sep-2018	311348	Material	Sent	Completed	NONRESPONSIVE
18-Sep-2018	319309	Material	Sent	Completed	
30-Sep-2018	326062	Material	Sent	Completed	
Totals for PO-Rel-Line: 20703839-0-1					
Totals for Company: CONTINENTAL ELECTRIC CO., INC.					



9501 EAST FIFTH AVENUE
P.O. BOX 2710
GARY, INDIANA 46403
www.continentalelectric.com
(219) 938-3460 (219) 938-3469 FAX

INVOICE

BILL

TO: USS CORPORATION
ATTN: ACCOUNTS PAYABLE
P.O. BOX 267
PITTSBURGH PA 15230

WORK WESTSIDE HIGH LIGHTING
DONE REIMBURS.
AT:

CUST# 91440

JOB NO.	CUST ORDER#	TERMS	INVOICE NUMBER	DATE
180910-000	20703839-0-1	NET 30	07694	10/24/18

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
----------	-------------	------------	--------

EWO 104951-104974

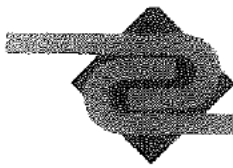
176.50 FOREMAN
156.00 JOURNEYMAN
264.00 APPRENTICE

SUBTOTAL LABOR

INVOICE TOTAL

NONRESPONSIVE

NONRESPONSIVE



CONTINENTAL
ELECTRIC CO., INC.

Since 1928

9501 EAST FIFTH AVENUE
P.O. BOX 2710
GARY, INDIANA 46403
www.continentalelectric.com
(219) 938-3460 (219) 938-3469 FAX

I N V O I C E

BILL

TO: USS CORPORATION
ATTN: ACCOUNTS PAYABLE
P.O. BOX 267
PITTSBURGH PA 15230

WORK WESTSIDE HIGH LIGHTING
DONE REIMBURS.
AT:

CUST# 91440

JOB NO.	CUST ORDER#	TERMS	INVOICE NUMBER	DATE
180910-000	20703839-0-1	NET 30	07728	10/26/18

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
----------	-------------	------------	--------

MATERIAL INVOICE UP TO 8/31/18

VILLAGE INVOICE 266243
VILLAGE INVOICE 266577
GRAYBAR INVOICE 9305725374
EESCO INVOICE 678239
GRAYBAR INVOICE 9305468451
GRAYBAR INVOICE 9305834991
GRAYBAR INVOICE 9302042632
GRAYBAR INVOICE 9305725372
GRAYBAR INVOICE 9305621372
GRAYBAR INVOICE 9305657303
GRAYBAR INVOICE 9305632308
GRAYBAR INVOICE 9305784518

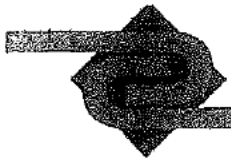
NONRESPONSIVE

MARKUP

SUBTOTAL

INVOICE TOTAL

NONRESPONSIVE



CONTINENTAL
ELECTRIC CO., INC.

Since 1928

9501 EAST FIFTH AVENUE
P.O. BOX 2710
GARY, INDIANA 46403
www.continentalelectric.com
(219) 938-3460 (219) 938-3469 FAX

I N V O I C E

BILL

TO: USS CORPORATION
ATTN: ACCOUNTS PAYABLE
P.O. BOX 267
PITTSBURGH PA 15230

WORK WESTSIDE HIGH LIGHTING
DONE REIMBURS.
AT:

CUST# 91440

JOB NO.	CUST ORDER#	TERMS	INVOICE NUMBER	DATE
180910-000	20703839-0-1	NET 30	08244	10/31/18

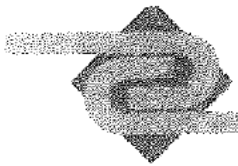
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	LABOR		NONRESPONSIVE
	SUBTOTAL LABOR		
	MATERIAL		
	SUBTOTAL MATERIAL		
	INVOICE TOTAL		

180910

Timesheet Summary Report - LEM

From: 01-Oct-18 To: 31-Oct-18

Timesheet Date	TS Ref Number	LEM	Timesheet Current Status	Cost
Company: CONTINENTAL ELECTRIC CO., INC.				
PO-Ref-Line: 20703839-0-1				
06-Oct-2018	326098	Material	Completed	NONRESPONSIVE
16-Oct-2018	324925	Material	Completed	
31-Oct-2018	324983	Material	Completed	
31-Oct-2018	326053	Material	Completed	
Totals for PO-Ref-Line: 20703839-0-1				
Totals for Company: CONTINENTAL ELECTRIC CO., INC.				



CONTINENTAL
ELECTRIC CO., INC.

Since 1928

9501 EAST FIFTH AVENUE
P.O. BOX 2710
GARY, INDIANA 46403
www.continentalelectric.com
(219) 938-3460 (219) 938-3469 FAX

I N V O I C E

BILL

TO: USS CORPORATION
ATTN: ACCOUNTS PAYABLE
P.O. BOX 267
PITTSBURGH PA 15230

WORK WESTSIDE HIGH LIGHTING
DONE REIMBURS.
AT:

CUST# 91440

JOB NO.	CUST ORDER#	TERMS	INVOICE NUMBER	DATE
180910-000	20703839-0-1	NET 30	08381	11/30/18

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	11/5/18-11/30/18		NONRESPONSIVE
	MATERIAL		
	SUBTOTAL MATERIAL		
	INVOICE TOTAL		

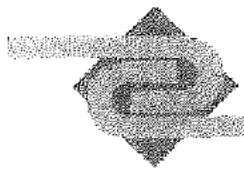
Timesheet Summary Report - LEM

From: 05-Nov-18 To: 30-Nov-18

Timesheet Date	TS Ref Number	LEM	ERP Status	TS Current Status	Cost
Company: CONTINENTAL ELECTRIC CO., INC.					
PO-Rel-Line: 20703839-0-1					
05-Nov-2018	324927	Material	Sent	Completed	NONRESPONSIVE
06-Nov-2018	324984	Material	Sent	Completed	
15-Nov-2018	324987	Material	Sent	Completed	
30-Nov-2018	335669	Material	Sent	Completed	

Totals for PO-Rel-Line: 20703839-0-1

Totals for Company: CONTINENTAL ELECTRIC CO., INC.



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PITTSBURGH PA 15230

WORK DONE AT: WESTSIDE HIGH SCHOOL LIGHTING

CUST# 91440

JOB NO.	CUST ORDER#	TERMS	INVOICE NUMBER	DATE
180506-000	20703839-0-2	NET 30	08267	12/31/18

REQUISITION# 003

AMOUNT THIS REQUISITION

ORIGINAL CONTRACT SUM

NET CHANGE BY CHANGE ORDERS

CONTRACT SUM TO DATE

TOTAL COMPLETED & STORED TO DATE

LESS PREVIOUS CERTIFICATES FOR PAYMENT

CURRENT PAYMENT DUE

NONRESPONSIVE

Timesheet Summary Report - LEM

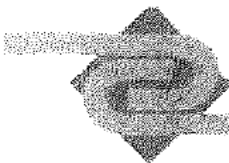
From: 31-Dec-18 To: 31-Dec-18

Timesheet Date	TS Ref Number	LEM	ERP Status	TS Current Status	Cost
Company: CONTINENTAL ELECTRIC CO., INC.					
PO-Rel-Line: 20703839-0-2					
31-Dec-2018	356574	Material	Sent	Completed	

Totals for PO-Rel-Line: 20703839-0-2

Totals for Company: CONTINENTAL ELECTRIC CO., INC.

NONRESPONSIV



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PITTSBURGH PA 15230

WORK WESTSIDE HIGH LIGHTING
DONE REIMBURS.
AT:

CUST# 91440

JOB NO.	CUST ORDER#	TERMS	INVOICE NUMBER	DATE
180910-000	20703839-0-1	NET 30	08549	12/31/18

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
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LEM TOTALS

LEM 12/1/18-12/31/18

INVOICE TOTAL

NONRESPONSIVE

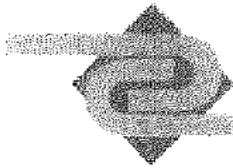
Timesheet Summary Report - LEM

From: 01-Dec-18 To: 31-Dec-18

Timesheet Date	TS Ref Number	LEM	ERP Status	TS Current Status	Cost
Company: CONTINENTAL ELECTRIC CO., INC.					
PO-Rel-Line: 20703839-0-1					
05-Dec-2018	338804	Material	Sent	Completed	NONRESPONSIVE
06-Dec-2018	338805	Material	Sent	Completed	
07-Dec-2018	339145	Material	Sent	Completed	
10-Dec-2018	338806	Material	Sent	Completed	
16-Dec-2018	351459	Material	Sent	Completed	
28-Dec-2018	357069	Material	Sent	Completed	
31-Dec-2018	340675	Material	Sent	Completed	
31-Dec-2018	364576	Material	Sent	Completed	

Totals for PO-Rel-Line: 20703839-0-1

Totals for Company: CONTINENTAL ELECTRIC CO., INC.



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WORK WESTSIDE HIGH LIGHTING
DONE REIMBURS.
AT:

CUST# 91440

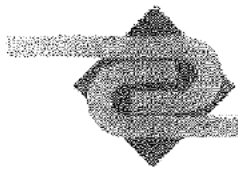
JOB NO.	CUST ORDER#	TERMS	INVOICE NUMBER	DATE
180910-000	20703839-0-1	NET 30	08546	1/31/19

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	MATERIAL		NONRESPONSIVE
	INVOICE TOTAL		NONRESPONSIVE

Timesheet Summary Report - LEM

From: 09-Jan-19 To: 31-Jan-19

Timesheet Date	TS Ref Number	LEM	ERP Status	TS Current Status	Cost
Company: CONTINENTAL ELECTRIC CO., INC.					
PO-Rel-Line: 20703839-0-1					
15-Jan-2019	364577	Material	Sent	Completed	NONRESPONSIVE
17-Jan-2019	361373	Material	Sent	Completed	
Totals for PO-Rel-Line: 20703839-0-1					
Totals for Company: CONTINENTAL ELECTRIC CO., INC.					



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WORK WESTSIDE HIGH LIGHTING
DONE REIMBURS.
AT:

CUST# 91440

JOB NO.	CUST ORDER#	TERMS	INVOICE NUMBER	DATE
180910-000	20703839-0-1	NET 30	08711	2/26/19

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
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FEB 16-26 2019

MATERIAL

NONRESPONSIVE

INVOICE TOTAL

NONRESPONSIVE

Timesheet Summary Report - LEM

From: 16-Feb-19 To: 26-Feb-19

Timesheet Date	TS Ref Number	LEM	ERP Status	TS Current Status	Cost
Company: CONTINENTAL ELECTRIC CO., INC.					
PO-Rel-Line: 20703839-0-1					
16-Feb-2019	367785	Material	Sent	Completed	NONRESPONSIVE
26-Feb-2019	367786	Material	Sent	Completed	
Totals for PO-Rel-Line: 20703839-0-1					
Totals for Company: CONTINENTAL ELECTRIC CO., INC.					

Schedule I

**Form of
Approval of Invoice Payment**

This Approval of Invoice Payment (this "Approval") is provided in accordance with the Contractor Payment Procedure Agreement among U. S. Steel, GCSC, Contractor and Supplier covering the Lighting Project. Capitalized terms used in this Approval have the meanings specified in the Agreement.

In accordance with the Agreement, Contractor has issued to U. S. Steel:

Invoice Number #3

For the following Lighting Project work performed by Contractor at the Project Site.

Continental Electric Westside 9-1 to 9-30-18
(please provide a general description of the work)

In the amount of \$

NONRESPONSIVE

("Contractor's Invoice")

GCSC hereby agrees that with respect to Contractor's Invoice:

- All Work has been completed and installed in accordance with the Lighting Project Specifications;
- GCSC has received from Contractor any manuals, test reports, vendor information, or other documentation related to the equipment installed;
- All Contractor's materials and wastes have been removed from the Site and properly disposed of;
- No Event of Default for which Contractor is responsible has been declared, or if declared, has remained uncured within the time provided herein for cure, if provided;

In accordance with the Agreement, GCSC hereby authorizes U. S. Steel to pay Contractor's Invoice out of the Project Funds Account.

GARY COMMUNITY SCHOOL CORPORATION

By: Emergency Manager

Name: Thayer Mahone - 11.22.18

Schedule 1

**Form of
Approval of Invoice Payment**

This Approval of Invoice Payment (this "Approval") is provided in accordance with the Contractor Payment Procedure Agreement among U. S. Steel, GCSC, Contractor and Supplier covering the Lighting Project. Capitalized terms used in this Approval have the meanings specified in the Agreement.

In accordance with the Agreement, Contractor has issued to U. S. Steel:

Invoice Number #4

For the following Lighting Project work performed by Contractor at the Project Site.

Continental Electric Westside - 10-1-18 - 10-31-18
(please provide a general description of the work)

In the amount of \$

NONRESPONSIVE

("Contractor's Invoice")

GCSC hereby agrees that with respect to Contractor's Invoice:

- All Work has been completed and installed in accordance with the Lighting Project Specifications;
- GCSC has received from Contractor any manuals, test reports, vendor information, or other documentation related to the equipment installed;
- All Contractor's materials and wastes have been removed from the Site and properly disposed of;
- No Event of Default for which Contractor is responsible has been declared, or if declared, has remained uncured within the time provided herein for cure, if provided;

In accordance with the Agreement, GCSC hereby authorizes U. S. Steel to pay Contractor's Invoice out of the Project Funds Account.

GARY COMMUNITY SCHOOL CORPORATION

By: Emergency Manager

Name: Ray M. Moore - 11.29.18

Schedule I

Form of
Approval of Invoice Payment

This Approval of Invoice Payment (this "Approval") is provided in accordance with the Contractor Payment Procedure Agreement among U. S. Steel, GCSC, Contractor and Supplier covering the Lighting Project. Capitalized terms used in this Approval have the meanings specified in the Agreement.

In accordance with the Agreement, Contractor has issued to U. S. Steel:

Invoice Number #5

For the following Lighting Project work performed by Contractor at the Project Site.
Continental Electric Co., Inc. November 1-30th
(please provide a general description of the work) October 31st time.

In the amount of **NONRESPONSIVE**

("Contractor's Invoice")

GCSC hereby agrees that with respect to Contractor's Invoice:

- All Work has been completed and installed in accordance with the Lighting Project Specifications;
- GCSC has received from Contractor any manuals, test reports, vendor information, or other documentation related to the equipment installed;
- All Contractor's materials and wastes have been removed from the Site and properly disposed of;
- No Event of Default for which Contractor is responsible has been declared, or if declared, has remained uncured within the time provided herein for cure, if provided;

In accordance with the Agreement, GCSC hereby authorizes U. S. Steel to pay Contractor's Invoice out of the Project Funds Account.

GARY COMMUNITY SCHOOL CORPORATION

By: Emergency Manager
Name: Roger Malone - 12.18.18

Schedule 1

**Form of
Approval of Invoice Payment**

This Approval of Invoice Payment (this "Approval") is provided in accordance with the Contractor Payment Procedure Agreement among U. S. Steel, GCSC, Contractor and Supplier covering the Lighting Project. Capitalized terms used in this Approval have the meanings specified in the Agreement.

In accordance with the Agreement, Contractor has issued to U. S. Steel:

Invoice Number #10

For the following Lighting Project work performed by Contractor at the Project Site.

Continental Electric Co., Inc. Dec. 3 - Dec 16, 2018
(please provide a general description of the work)

In the amount of

NONRESPONSIVE

("Contractor's Invoice")

GCSC hereby agrees that with respect to Contractor's Invoice:

- All Work has been completed and installed in accordance with the Lighting Project Specifications;
- GCSC has received from Contractor any manuals, test reports, vendor information, or other documentation related to the equipment installed;
- All Contractor's materials and wastes have been removed from the Site and properly disposed of;
- No Event of Default for which Contractor is responsible has been declared, or if declared, has remained uncured within the time provided herein for cure, if provided;

In accordance with the Agreement, GCSC hereby authorizes U. S. Steel to pay Contractor's Invoice out of the Project Funds Account.

GARY COMMUNITY SCHOOL CORPORATION

By: Emergency Manager

Name: Theresa Malone - 1.4.19

Schedule 1

**Form of
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This Approval of Invoice Payment (this "Approval") is provided in accordance with the Contractor Payment Procedure Agreement among U. S. Steel, GCSC, Contractor and Supplier covering the Lighting Project. Capitalized terms used in this Approval have the meanings specified in the Agreement.

In accordance with the Agreement, Contractor has issued to U. S. Steel:

Invoice Number 17

For the following Lighting Project work performed by Contractor at the Project Site.

Continental Electric Co., Inc.
(please provide a general description of the work)

Dec. 17-31st, 2018

In the amount of: NONRESPONSIVE

("Contractor's Invoice")

GCSC hereby agrees that with respect to Contractor's Invoice:

- All Work has been completed and installed in accordance with the Lighting Project Specifications;
- GCSC has received from Contractor any manuals, test reports, vendor information, or other documentation related to the equipment installed;
- All Contractor's materials and wastes have been removed from the Site and properly disposed of;
- No Event of Default for which Contractor is responsible has been declared, or if declared, has remained uncured within the time provided herein for cure, if provided;

In accordance with the Agreement, GCSC hereby authorizes U. S. Steel to pay Contractor's Invoice out of the Project Funds Account.

GARY COMMUNITY SCHOOL CORPORATION

By: Emergency Manager
Name: John Malone; 2-1-19

Schedule 1

**Form of
Approval of Invoice Payment**

This Approval of Invoice Payment (this "Approval") is provided in accordance with the Contractor Payment Procedure Agreement among U. S. Steel, GCSC, Contractor and Supplier covering the Lighting Project. Capitalized terms used in this Approval have the meanings specified in the Agreement.

In accordance with the Agreement, Contractor has issued to U. S. Steel:

Invoice Number #8

For the following Lighting Project work performed by Contractor at the Project Site:

Continental Electric Co., Inc. 1/1/19-7/31/19
(please provide a general description of the work)

NONRESPONSIVE

In the amount of

("Contractor's Invoice")

GCSC hereby agrees that with respect to Contractor's Invoice:

- All Work has been completed and installed in accordance with the Lighting Project Specifications;
- GCSC has received from Contractor any manuals, test reports, vendor information, or other documentation related to the equipment installed;
- All Contractor's materials and wastes have been removed from the Site and properly disposed of;
- No Event of Default for which Contractor is responsible has been declared, or if declared, has remained uncured within the time provided herein for cure, if provided;

In accordance with the Agreement, GCSC hereby authorizes U. S. Steel to pay Contractor's Invoice out of the Project Funds Account.

GARY COMMUNITY SCHOOL CORPORATION

By: Emergency Manager
Name: John Malone; 2-16-19